

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.SESHAMMA**

**GPF No : 20465**

**Location : EE,PR, PALAKONDA**

**Opening Balance 33994**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,050	0	0	2,050	0	36,044
May	1,000	1,050	0	0	2,050	0	38,094
June	1,000	1,050	0	0	2,050	0	40,144
July	1,000	1,050	1,836	0	3,886	0	44,030
August	1,000	1,050	0	0	2,050	0	46,080
September	1,000	1,050	0	0	2,050	0	48,130
October	1,000	1,050	0	0	2,050	0	50,180
November	1,000	1,050	5,571	0	7,621	0	57,801
December	1,000	1,050	0	0	2,050	0	59,851
January	1,000	1,050	4,087	0	6,137	0	65,988
February	1,000	1,050	0	0	2,050	0	68,038
March	1,000	1,050	2,412	0	4,462	0	72,500
	<b>12,000</b>	<b>12,600</b>	<b>13,906</b>	<b>0</b>	<b>38506</b>	<b>0</b>	<b>626,880</b>
<b>OB+ Deposits</b>		<b>72,500</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,312</b>		<b>Closing</b>		<b>76,812</b>	
<b>Grand</b>		<b>76,812</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam